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AUG 17 2012
BY: [Signature]

PRODIGY CONSTRUCTION MANAGEMENT LLC
P.O. Box 6592
McAllen, TX 78502-6592
Office: (956)800-1122 Fax: (956)800-4618
apalacios@prodigycompany.com

Invoice

| Period Billed | Invoice # |
|-----------------------------|-----------|
| 07-17-2012 to 08-16-2012 | 14-R |

Bill To:

| |
|---|
| Hidalgo County Sheriff's Office Attn: Juan Tapia 701 El Cibolo RD Edinburg, TX 78539 |
|---|

Project Name: **Contract NO: C-11-032B-06-14** REQ: 00197759
County of Hidalgo Sheriff's Office Substation/Hidalgo County Jail

Acc # 1336-423-00-280-036-0-720

| P.O. No. | Vendor | Project |
|----------|--------|------------|
| 659617 | 388459 | PCM-03-011 |

As of 1/24/2012 - Project Total Cost: \$3,390,000.00 @ 3% = \$101,700.00 fee

| Period Billed | Monthly Draw | Credit Adjustment | Paid to Date | Amount Balance | Invoice Amount DUE |
|---------------|--------------|-------------------|--------------|----------------|--------------------|
| 1 | \$7875.00 | | \$7875.00 | \$120,000.00 | \$7875.00 |
| 2 | \$7875.00 | | \$15,750.00 | \$104,250.00 | \$7875.00 |
| 3 | \$7875.00 | | \$23,625.00 | \$96,375.00 | \$7875.00 |
| 4 | \$7875.00 | | \$31,500.00 | \$88,500.00 | \$7875.00 |
| 5 | \$7875.00 | | \$39,375.00 | \$80,625.00 | \$7875.00 |
| 6 Paid | \$7875.00 | | \$47,250.00 | | \$7875.00 |
| 7 Adj. Fee | \$5650.00 | -\$5650.00 | | | \$0.00 |
| 8 Adj. Fee | \$5650.00 | -\$5650.00 | | | \$0.00 |
| 9 Adj. Fee | \$5650.00 | -\$2050.00 | | | \$3,600.00 |
| 10 Paid | \$5650.00 | | | | \$5,650.00 |
| 11.Paid | \$5650.00 | | | | \$5,650.00 |
| 12. | \$5,650.00 | | | | \$5,650.00 |
| 13 | \$5,650.00 | | | | \$5,650.00 |
| 14. | \$5,650.00 | | | | \$5,650.00 |

P.O. #: 659617
 Invoice Received By: [Signature] on: 8-16-12
 Good/Services Received By: [Signature] on: 8-16-12

[Handwritten Signature]